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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 16-11765 / MBK

Deborah J. Kwamie

Petition Filed Date: 02/01/2016
341 Hearing Date: 03/03/2016
Confirmation Date: 07/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$175.00	55310210	02/06/2019	\$175.00	56035610	03/06/2019	\$175.00	56834030
04/08/2019	\$175.00	57645470	05/06/2019	\$175.00	58339140	06/06/2019	\$175.00	59211560
07/03/2019	\$175.00	59908120	08/22/2019	\$175.00	61108290	09/04/2019	\$175.00	61489240
10/02/2019	\$175.00	62235880	11/05/2019	\$175.00	63090620	12/03/2019	\$175.00	63774800
Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,537.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deborah J. Kwamie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL P OTTO ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2012-2015	Priority Creditors	\$10,215.27	\$8,204.48	\$2,010.79
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,332.21	\$0.00	\$2,332.21
3	NJ DIVISION OF TAXATION »» TGI-EE 2008	Unsecured Creditors	\$2,814.56	\$0.00	\$2,814.56
4	THE BANK OF NEW YORK MELLON »» P/30 CLIVE HILLS RD/1ST MTG/DITECH	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	NJ DIVISION OF TAXATION »» 2012-2014	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
6	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
8	THE BANK OF NEW YORK MELLON »» 30 CLIVE HILLS ROAD/ORDER 9/10/19/AMD 9/22/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$10,537.00	Plan Balance:	\$2,429.00 **
Paid to Claims:	\$9,735.48	Current Monthly Payment:	\$175.00
Paid to Trustee:	\$639.12	Arrearages:	(\$45.00)
Funds on Hand:	\$162.40	Total Plan Base:	\$12,966.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**